

### Stormwater Management Plan Instructions: To Accompany All Building and Minor Grading Permit Applications For Projects With Land Disturbance

In order to comply with the federal Clean Water Act, the state Water Code and County Ordinances, the County of San Diego requires that property owners complete a Stormwater Management Plan (SWMP) prior to issuance of any Permit. The purpose of a Stormwater Management Plan is to document Best Management Practices (BMPs) that will be implemented to prevent pollutants (including sediment) from entering stormwater conveyances and receiving waters. The Stormwater Management Plan becomes a part of the Permit and is subject to enforcement by County inspectors and others.

Stormwater Management Plans include the elements described in the following sections:

<u>Section 1: Required Information</u> - This section is used to provide the County with basic information necessary to evaluate and prioritize project activities. Each of the items in this section must be completed, except that projects with less than 1acre of disturbed area are not required to have a Waste Discharge Identification Number (WDID). Projects with a disturbed area of greater than 1acre must also meet additional requirements from the State Water Resources Control Board (SWRCB). Those additional requirements include filing a Notice of Intent (NOI) and preparation of a Stormwater Pollution Prevention Plan (SWPPP).

Please note that watercourses and waterbodies include ephemeral drainages (i.e., those that are dry during part of the year).

<u>Section 2: Best Management Practices</u> - Best Management Practices (BMPs) must be selected and implemented to prevent erosion and construction-related materials, sediment, wastes and spills from entering stormwater conveyances and receiving waters.

Note: It is the responsibility of the property owner and the contractor to determine the types of BMPs that will be used, as well as the levels of application necessary to comply with the County's Stormwater and Grading Ordinances. Failure to prevent soil erosion and discharges of sediment and other pollutants from construction sites is subject to enforcement by the County or others. At a minimum, the County requires that the BMPs listed in the Table on page 3 be installed and maintained for all projects. Additional BMPs listed on page 4 may also be required in correlation to a project's scope, potential for discharges and proximity to a watercourse or other receiving waters.

**Section 3: Certification** – The property owner must sign this section certifying that they understand the County's minimum requirements for stormwater management of construction and land development activities and will implement, monitor and maintain the selected BMPs to ensure their effectiveness.

A County BMP manual can be found at the DPW and DPLU Permit Counters. The Manual includes all of the referenced BMPs listed in the Tables from the *Caltrans Storm Water Quality Handbooks* and *California Stormwater BMP Handbook for Construction*. The entire manuals may also be ordered directly from the following sources:

Caltrans Manuals Caltrans Publications unit (916) 445-3520 (916) 324-8997 Fax CA Stormwater BMP handbook BPS Reprographic Services 1700 Jefferson St Oakland, CA, 94612 (510) 287-5485 (510) 444-1262 Fax



# **County of San Diego**

# STORMWATER MANAGEMENT PLAN

This form must be submitted with all building and grading permit applications associated with a Land Disturbance Activity.

SECTION 1. Requ	nired Information			
Permit Application Numb	per:			
Project Name:		Project address or location:		
APN#:				
Name of project contact:		Phone # of project contact:		
Estimated project start da	te: Estimated project finish date:	Estimated grading start date:	Estimated grading finish date:	
Estimated amount of dist		han 1 acre, you must number from the SWRCB.) <b>WDID</b> –		
Are there any watercours	es or waterbodies within 50 feet of the limits of soil	disturbance? YESNO		
SECTION 2. Best N	Management Practices			
(BMPs). There are five sediment tracking contro order to prevent erosion, function to prevent pollut types of BMPs that will be Best Management Praction (BMP Sc10) with a County requires projects. However, Protection (BMP Sc10) with projects and projects boundar The following information The footprint of any The footprint of all some The limits of the land The existing and processing the project boundar The footprint of all some The footprint of all some The existing and processing the project boundar The existing and processing the project boundar The footprint of all some The footprint of all some The existing and processing the project boundar The existing and processing the project boundar The footprint of all some The existing and processing the project boundary the proj	management planning is to reduce pollution to the categories of BMPs: 1) Erosion control practices, at l, and; 5) General site and materials management. sediment, wastes, spills, and residues from leaving tants (including sediment) from leaving the site. It is the used, as well as the levels of application necessary tice Tables  In contain tables that must be used to indicate those is that the Minimum Required Construct some BMPs may not be applicable to every projectively and the plans:  On shall be shown on the plans:	and; 2) Velocity reduction, and; 3) Sedir BMPs from each of the five categories the site. When properly implemented, residue to comply with the County's Stormwat to comply with the County's Stormwat BMPs that will be used to prevent storion BMPs listed in the table of the ct. For example, if storm drain inlets are grades that will significantly affect site.	ment control practices, and; 4) Offsite must be used together as a <b>system</b> in monitored and maintained, BMPs will there and the contractor to determine the ter and Grading Ordinances.  The system is a system in monitored and maintained, BMPs will the ter and Grading Ordinances.  The system is a system in monitored and maintained are not present, then Storm Drain Inlet	
SECTION 3. Certi	fication			
I have read and understar development activities. I impacts of this project's c selected BMPs to ensure	ication must be signed before a Permit will ad that the County of San Diego has adopted minimus certify that the BMPs I have selected in the attached onstruction and land development activities on store their effectiveness.  a-compliance with the County's Stormwater and Gra	um requirements for stormwater manage If tables will be implemented to effective inwater quality. I further agree to install	ely minimize the potentially negative l, monitor, maintain or revise the	
cease and desist orders or	-	anng oranianees may result in emoteen	ion of the county, morating times	

Date

Property owner

#### MINIMUM REQUIRED CONSTRUCTION BMPs

	RED CONST				
Minimum Required Best Management Practices (BMPs)	CALTRANS Stormwater Handbook Detail	<b>₩ BMP Selected</b>	Each selected BMP must be shown on Grading Plan. If No BMP is selected, explain why		
Step 1 Select Erosion Control method for Disturbed Slopes (Choose at least one)					
Vegetation Stabilization Planting (see note 1)	SS-2 SS-4				
Hydraulic Stabilization Hydroseeding (see note 1)	SS-3 SS-4				
Bonded Fiber Matrix or Stabilized Fiber Matrix (see note 2)	SS-4				
Physical Stabilization Erosion Control Blanket(see note 2)	SS-7				
Step 2 Select Erosion Control method for Disturbed Flat Areas (slope < 5%) (Choose at least one)					
County Standard Lot Perimeter Protection Detail	DPLU 659 SC-2,				
Will use erosion control measures from Step #1 on flat areas also	SS-2,3,4,7				
County Standard Desilting Basin (must treat all site runoff)	DPLU 660 SC-2				
Mulch, straw, wood chips, soil application	SS-6 SS-8				
Step 3 If runoff is concentrated, velocity must be controlled using energy dissipater					
Energy Dissipater Outlet Protection (see note 3)	SS-10				
Step 4 Select Sediment Control method for all disturbed areas (Choose at least one)					
Silt Fence	SC-1				
Strow Wattles	SC-5				
Straw Wattles					
Gravel Bags	SC-6 & 8				
Gravel Bags Storm Drain Inlet Protection					
Gravel Bags	SC-6 & 8				
Gravel Bags Storm Drain Inlet Protection Engineered Desilting Basin (sized for	SC-6 & 8 SC-10 SC-2	ediment (Ch	pose at least one)		
Gravel Bags Storm Drain Inlet Protection Engineered Desilting Basin (sized for 10-year flow)	SC-6 & 8 SC-10 SC-2	ediment (Ch	oose at least one)		
Gravel Bags Storm Drain Inlet Protection Engineered Desilting Basin (sized for 10-year flow)  Step 5 Select method for preventing offsite	SC-6 & 8 SC-10 SC-2 e tracking of se	ediment (Ch	pose at least one)		
Gravel Bags Storm Drain Inlet Protection Engineered Desilting Basin (sized for 10-year flow)  Step 5 Select method for preventing offsite Stabilized Construction Entrance	SC-6 & 8 SC-10 SC-2 e tracking of se	ediment (Ch	oose at least one)		
Gravel Bags Storm Drain Inlet Protection Engineered Desilting Basin (sized for 10-year flow)  Step 5 Select method for preventing offsite Stabilized Construction Entrance Construction Road Stabilization Entrance/Exit Tire Wash	SC-6 & 8 SC-10 SC-2 e tracking of se	ediment (Ch	oose at least one)		
Gravel Bags Storm Drain Inlet Protection Engineered Desilting Basin (sized for 10-year flow)  Step 5 Select method for preventing offsite Stabilized Construction Entrance Construction Road Stabilization	SC-6 & 8 SC-10 SC-2 e tracking of se	ediment (Ch	oose at least one)		
Gravel Bags Storm Drain Inlet Protection Engineered Desilting Basin (sized for 10-year flow)  Step 5 Select method for preventing offsite Stabilized Construction Entrance Construction Road Stabilization Entrance/Exit Tire Wash Entrance/Exit Inspection & Cleaning	SC-6 & 8 SC-10 SC-2 e tracking of se TC-1 TC-2 TC-3				
Gravel Bags Storm Drain Inlet Protection Engineered Desilting Basin (sized for 10-year flow)  Step 5 Select method for preventing offsite Stabilized Construction Entrance Construction Road Stabilization Entrance/Exit Tire Wash Entrance/Exit Inspection & Cleaning Facility	SC-6 & 8 SC-10 SC-2 e tracking of se TC-1 TC-2 TC-3				
Gravel Bags Storm Drain Inlet Protection Engineered Desilting Basin (sized for 10-year flow)  Step 5 Select method for preventing offsite Stabilized Construction Entrance Construction Road Stabilization Entrance/Exit Tire Wash Entrance/Exit Inspection & Cleaning Facility  Step 6 Select the General Site Manage Materials Management	SC-6 & 8 SC-10 SC-2 e tracking of se				
Gravel Bags Storm Drain Inlet Protection Engineered Desilting Basin (sized for 10-year flow)  Step 5 Select method for preventing offsite Stabilized Construction Entrance Construction Road Stabilization Entrance/Exit Tire Wash Entrance/Exit Inspection & Cleaning Facility  Step 6 Select the General Site Manage Materials Management Material Delivery & Storage Waste Management	SC-6 & 8 SC-10 SC-2 e tracking of se TC-1 TC-2 TC-3 - ement BMPs f				
Gravel Bags Storm Drain Inlet Protection Engineered Desilting Basin (sized for 10-year flow)  Step 5 Select method for preventing offsite Stabilized Construction Entrance Construction Road Stabilization Entrance/Exit Tire Wash Entrance/Exit Inspection & Cleaning Facility  Step 6 Select the General Site Manage Materials Management Material Delivery & Storage Waste Management Concrete Waste Management	SC-6 & 8 SC-10 SC-2 e tracking of se TC-1 TC-2 TC-3 - ement BMPs WM-1 WM-8				

#### Notes

- 1. If Vegetation Stabilization (Planting or Hydroseeding) is proposed for erosion control it may be installed between May 1<sup>st</sup> and September 15<sup>th</sup> if slope irrigation is in place and operable. Vegetation must be watered <u>and</u> established prior to November 11<sup>th</sup>. The Developer shall implement a contingency physical BMP by November 11 if vegetation establishment does not occur by that date. If landscaping is proposed, erosion control measures must also be used while landscaping is being established. Established vegetation shall have a subsurface mat of intertwined mature roots with a uniform vegetative coverage of 70 percent of the natural vegetative coverage or more on all disturbed areas.
- 2. These BMPs are temporary measures only when used without planting or hydroseeding. All slopes must have established vegetative cover prior to final permit approval.
- 3. Regional Standard Drawing D-40 Rip Rap Energy Dissipater is also acceptable for velocity reduction.
- 4. Not all projects will have every waste identified. The applicant is responsible for identifying wastes that will be on-site and applying the appropriate BMP. For example, if concrete will be used, BMP WM-8 should be selected.

ADDITIONAL BMPs available for use in conjunction with minimum BMPs

Erosion Control	CALTRANS Stormwater Handbook Detail
Site Development Considerations Scheduling	SS-1
Dragaryation of Existing Vagatation	SS-2
Other (submit description for approval)	
Vegetation Stabilization	
Vegetation Buffer Strips	SS-2
Physical Stabilization	
Dust Control	WE-1
Soil Stabilizers	SS-5
Diversion of Runoff	
Earthen Dikes	SS-9
Ditches and Berms	SS-9
Slope Drains	SS-11
Temporary Drains & Swales	SS-9
Velocity Reduction	
Check Dams	SS-4
Slope Terracing	-
Sediment Control	
Brush or Rock Filter	-
Sediment Trap	
Sediment Basin	SC-2
General Site Management	
Employee & Subcontractor Training	
Materials Management	WM-4
Spill Prevention & Control	
Waste Management	WM-7
Contaminated Soil Management	
Vehicle & Equipment Cleaning	NS-8
Vehicle & Equipment Cleaning  Vehicle & Equipment Fueling	i NCO
Vehicle & Equipment Maintenance	
Construction Practices	i i
	NS-1
Structure Construction & Painting	
Paving Operations	NS-3
Dewatering Operations	NS-2